Invoice

NCC-NEW-DM RIGHT TO RISE-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47848 Invoice Date: 02-01-2016 Contract ID: 17647 Client ID: 5126 Campaign ID: Estimate ID: 783 P.O Number: Tax ID:

Description Amount
Gross Advertising Fee \$2,505.00
Agency Commission (\$375.75)
Rep. Firm Commission (\$393.91)

Net Advertising Fee \$1,735.34

Sub Total \$1,735.34

Total This Invoice \$1,735.34

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Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!